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Project	Name: Project No.: 10 s	B 516	13. de)	
Field I	cocation: 785 - 2011 73 Completed by: 79	15	1374646	<u>, 5700</u> ,	zulča-
Project	Manager: E, Suismee Site Safety Coordinator: M				
	General Items	In C	omplia	nce?	
Health	and Safety Plan Requirements	Yes	No	NA	
1	Approved health and safety plan (HASP) on site or available	. /			
2	Names of on-site personnel recorded in field logbook or daily log	1			
3	HASP compliance agreement form signce by all on-site personnel	"			
4	Material Safety Data Sheets on site or available	V			office face
5	Designated site safety coordinator present	.//			1235
6	Daily tailgate safety meetings conducted and documented	1			
7	On-site personnel meet HASP requirements for medical examinations, fit testing, and training (including subcontractors)		U		NICIC SHIH NICIO; NITU FIT PEST
8	Compliance with specified safe work practices	1)
9	Documentation of training, medical examinations, and fit tests available from employer	1			1
10	Exclusion, decontamination, and support zones delineated and enforced	1,			
11	Windsock or ribbons in place to indicate wind direction				
12	Illness and injury prevention program reports completed (California only)			1	
Emerg	ency Planning				
13	Emergency telephone numbers posted				RUE BOX + 146
14	Emergency route to hospital posted				BUEBOX: 14-15P
15	Local emergency providers notified of site activities	1			Not Pouce
16	Adequate safety equipment inventory available			1	K MUST AND
17	First aid provider and supplies available		./	1	TEAM 2
18	Eyewash stations in place		~		VEHICLES
Air Mo	onitoring				
19	Monitoring equipment specified in HASP available and in working order				
20	Monitoring equipment calibrated and calibration records available	1			
21	Personnel know how to operate monitoring equipment and equipment manuals available on site	/			
23	Environmental and personnel monitoring performed as specified in HASP				



TETRA TECH, INC.

FIELD AUDIT CHECKLIST (Continued)

	Safety Items		In	Compli	ance?	
Perso	onal Protection		Yes	No	NA	
1	Splash suit					
2	Chemical protective clothing				44	POLL PACE .
3	Safety glasses or goggles		V			
4	Gloves		1			is righted to
5	Overboots		lu .		-	
6	Hard hat		/			
7	Dust mask					
8	Hearing protection					
9	Respirator					
Instr	umentation					
10	Combustible gas meter				24	
11	Oxygen meter				NA	
12	Organic vapor analyzer				Aلم]
Supp	plies					
13	Decontamination equipment and supplies		1			
14	Fire extinguishers			~		TO A TEAM
15	Spill cleanup supplies					a venu
Corr	ective Action Taken During Audit:					
	FIT NEST NICK SHIH					
Corr	ective Action Still Needed:					1
Note	: NA = Not applicable	^				1
	Millett no	an 1) (1 and				
	Ht Think!	fall the	>			
Aud	itor's Signature	Site Safety Coordinator's	Signatur	e		

Page 2 of 2

6/03/08



Project Name:	TOPE		Project No.:	SIGIS 103 TROVEWIAS
Field Location:	TROS.	·····	Completed by:	Congress Marsonson
Project Manager:	40 Supports	Site S	afety Coordinator	MARK STOCKWELL

	General Items	In C	omplia	ince?
Health	and Safety Plan Requirements	Yes	No	NA
1	Approved health and safety plan (HASP) on site or available	1,500		
2	Names of on-site personnel recorded in field logbook or daily log			
3	HASP compliance agreement form signed by all on-site personnel	1		
4	Material Safety Data Sheets on site or available	V		
5	Designated site safety coordinator present	1		
6	Daily tailgate safety meetings conducted and documented	/		
7	On-site personnel meet HASP requirements for medical examinations, fit testing, and training (including subcontractors)	V		
8	Compliance with specified safe work practices	1		
9	Documentation of training, medical examinations, and fit tests available from employer	√		
10	Exclusion, decontamination, and support zones delineated and enforced	V		
11	Windsock or ribbons in place to indicate wind direction			/
12	Illness and injury prevention program reports completed (California only)			~
Emerg	ency Planning			
13	Emergency telephone numbers posted	V		
14	Emergency route to hospital posted	/		
15	Local emergency providers notified of site activities	V		
16	Adequate safety equipment inventory available	\		
17	First aid provider and supplies available	/		
18	Eyewash stations in place	V		
Air M	onitoring			
19	Monitoring equipment specified in HASP available and in working order	V		ONLY ETL Q
20	Monitoring equipment calibrated and calibration records available	1		
21	Personnel know how to operate monitoring equipment and equipment manuals available on site	1		
23	Environmental and personnel monitoring performed as specified in HASP	/		



	Safety Items	In	Compl	liance?	
Perso	onal Protection	Yes	No	NA	Ï
1	Splash suit			·/	
2	Chemical protective clothing	4		AS MENT	p rin
3	Safety glasses or goggles	1			No- 02
4	Gloves	/		AFTON S	
5	Overboots	1		AS MINEN.	1
6	Hard hat			1	
7	Dust mask			1	
8	Hearing protection			/	
9	Respirator	/		CANNI ST	en 197
Instr	umentation				
10	Combustible gas meter	1		SEARE !	NEEDS P
11	Oxygen meter	✓ /		11	NOTE US
12	Organic vapor analyzer	✓		11	
Supp	lies				
13	Decontamination equipment and supplies	√			
14	Fire extinguishers	√			
15	Spill cleanup supplies	/			
Corr	ective Action Taken During Audit:				
Corr	ective Action Still Needed:				

Note: NA = Not applicable

Auditor's Signature

Site Safety Coordinator's Signature

9/2-10



Project Name: TAPE	Project No.: SIGNOD3 TROVEWINS
Field Location: AD. 200619	Completed by: CHARLE MORIENSEN
Project Manager: FA SUATIONS	Site Safety Coordinator: MARK Stackwest

	General Items	In C	omplia	nce?
Health	and Safety Plan Requirements	Yes	No	NA
1	Approved health and safety plan (HASP) on site or available			
2	Names of on-site personnel recorded in field logbook or daily log	1,//	_	
3	HASP compliance agreement form signed by all on-site personnel	/		
4	Material Safety Data Sheets on site or available			VM
5	Designated site safety coordinator present	✓		
6	Daily tailgate safety meetings conducted and documented	√		
7	On-site personnel meet HASP requirements for medical examinations, fit testing, and training (including subcontractors)	√		
8	Compliance with specified safe work practices	√		
9	Documentation of training, medical examinations, and fit tests available from employer	V		
10	Exclusion, decontamination, and support zones delineated and enforced	V	_	PER. HASP
11	Windsock or ribbons in place to indicate wind direction			
12	Illness and injury prevention program reports completed (California only)			/
Emerg	ency Planning			-
13	Emergency telephone numbers posted	V		
14	Emergency route to hospital posted	V		
15	Local emergency providers notified of site activities	\ <u>/</u>		
16	Adequate safety equipment inventory available	1		
17	First aid provider and supplies available	·/		
18	Eyewash stations in place	/		
Air Mo	onitoring			
19	Monitoring equipment specified in HASP available and in working order	*/		
20	Monitoring equipment calibrated and calibration records available	V		
21	Personnel know how to operate monitoring equipment and equipment manuals available on site	1		
23	Environmental and personnel monitoring performed as specified in HASP	./		ENG.

PEUS-MINOL DENNIE NO : SCALD COME TOTAL STAN



Safety Items	In	Compli	iance?
Personal Protection	Yes	No	NA
Splash suit	V		✓
2 Chemical protective clothing	V		
Safety glasses or goggles	✓		As ivez
4 Gloves	· ✓		
5 Overboots	✓		A: 15%
6 Hard hat	V		15 1/22 For 10
7 Dust mask			V
8 Hearing protection		-	/
9 Respirator	V		AS NEEDED
Instrumentation			4,
10 Combustible gas meter			V
Oxygen meter			V
Organic vapor analyzer			V
Supplies			
Decontamination equipment and supplies			
14 Fire extinguishers			
15 Spill cleanup supplies	V		
Corrective Action Taken During Audit:			+
Corrective Action Still Needed:			

112 high

Site Safety Coordinator's Signature

3/3/07



Project Name:	TROY AShespes project war	L <i>UM</i> 723 AÌ	Project No.:	51613.003. NOYFW, IN
Field Location:			Completed by:	MARIE STOCKEWELL
Project Manager:	MANK STOLK WELL	Site Saf	ety Coordinator:	MARK STOCKEDELL

	General Items	In C	omplia	nce?
Health ar	nd Safety Plan Requirements	Yes	No	NA
1 /	Approved health and safety plan (HASP) on site or available			
2 N	Names of on-site personnel recorded in field logbook or daily log	w		
3 I	HASP compliance agreement form signed by all on-site personnel	1.		
4 N	Material Safety Data Sheets on site or available	/		
5 I	Designated site safety coordinator present	1		
6 I	Daily tailgate safety meetings conducted and documented	/		
	On-site personnel meet HASP requirements for medical examinations, fit esting, and training (including subcontractors)			
8 (Compliance with specified safe work practices	Lan are		
	Documentation of training, medical examinations, and fit tests available from employer	~		
10 I	Exclusion, decontamination, and support zones delineated and enforced			
11 \	Windsock or ribbons in place to indicate wind direction		سر.ت	land a second
12 I	llness and injury prevention program reports completed (California only)			4
Emergen	cy Planning			
13 I	Emergency telephone numbers posted	مسس		
14 I	Emergency route to hospital posted			
15 I	Local emergency providers notified of site activities	V		
16	Adequate safety equipment inventory available	1		
17 I	First aid provider and supplies available	~		
18 I	Eyewash stations in place	/		
Air Mon	itoring			.,
19 N	Monitoring equipment specified in HASP available and in working order	1		
20 N	Monitoring equipment calibrated and calibration records available	1		
I .	Personnel know how to operate monitoring equipment and equipment nanuals available on site	0		
23 I	Environmental and personnel monitoring performed as specified in HASP	land.		



	Safety Items			In Compliance?			
Pers	onal Protection	Yes	No	NA			
1	Splash suit						
2	Chemical protective clothing	~		Trueic	For		
3	Safety glasses or goggles	V			1		
4	Gloves	~		NITHOL			
5	Overboots	1		NUEK A	NIS		
6	Hard hat	~					
7	Dust mask	~		PRESSOR	ر کے اور مراج		
8	Hearing protection	~					
9	Respirator	~		PACSSON			
Instr	umentation			-, -, -, -, -, -, -, -, -, -, -, -, -, -			
10	Combustible gas meter		1	* No Low	Bech		
11	Oxygen meter		~	SINE A LIANC ACCESS	5/10		
12	Organic vapor analyzer						
Sup	plies						
13	Decontamination equipment and supplies	L-					
14	Fire extinguishers			FIELD	11CL		
15	Spill cleanup supplies	V-		HEPA VA	ACUU.		
Corr	ective Action Taken During Audit:						
	ective Action Still Needed:						
¥	RECOMMEND REEPING FIRST ATD AND ETE WASH KITS I EQUIRMENT BOXES. THE ITEMS WERE MUNDS TO FIND DUR				274		
Note	: NA = Not applicable				1		

Site Safety Coordinator's Signature



Project Name: Mot ASBES 705 12-67647 Europano Project No.: 51613.003. 70	Project Name:	03 PLOPELY EVALUATIO		51613.003. TWYFW, A)
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Field Location: They mon MANA Completed by: MANK STECHENEUL

Project Manager: ES SUA BRUGG Site Safety Coordinator: MANK STOCKWELL

General Items		In Compliance?		
Health a	Yes	No	NA	
1	Approved health and safety plan (HASP) on site or available	V		
2	Names of on-site personnel recorded in field logbook or daily log	1		
3	HASP compliance agreement form signed by all on-site personnel	V		
4	Material Safety Data Sheets on site or available	V		÷>,
5	Designated site safety coordinator present	1		
6	Daily tailgate safety meetings conducted and documented	1		
7	On-site personnel meet HASP requirements for medical examinations, fit testing, and training (including subcontractors)	V		
8	Compliance with specified safe work practices			
9	Documentation of training, medical examinations, and fit tests available from employer	1		
10	Exclusion, decontamination, and support zones delineated and enforced	/		
11	Windsock or ribbons in place to indicate wind direction			V
12	Illness and injury prevention program reports completed (California only)			3.7
Emerge	ncy Planning			
13	Emergency telephone numbers posted	1		
14	Emergency route to hospital posted	1		
15	Local emergency providers notified of site activities			
16	Adequate safety equipment inventory available	.,/		
17	First aid provider and supplies available	/		
18	Eyewash stations in place	V		10 mm
Air Mo	nitoring			
19	Monitoring equipment specified in HASP available and in working order	/		On 12
20	Monitoring equipment calibrated and calibration records available	V		
21	Personnel know how to operate monitoring equipment and equipment manuals available on site	1		
23	Environmental and personnel monitoring performed as specified in HASP	1		第 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



Safety Items			In Compliance?			
Perso	onal Protection	Yes No NA				
1	Splash suit			-	V	
2	Chemical protective clothing		\checkmark	-		
3	Safety glasses or goggles		$\sqrt{}$			
4	Gloves		\			
5	Overboots		\vee			
6	Hard hat		\checkmark			
7	Dust mask				V	
8	Hearing protection		1			
9	Respirator		\checkmark			
Instr	umentation				····	
10	Combustible gas meter		V		AVAIUS!	
11	Oxygen meter		Y		CONFIN	
12	Organic vapor analyzer				1	
Supp	lies		-			
13	Decontamination equipment and supplies		$\sqrt{}$			
14	Fire extinguishers		\			
15	Spill cleanup supplies					
Corr	ective Action Taken During Audit:					
	IONE NEZOED					
Corr	ective Action Still Needed:					
Note	: NA = Not applicable	20 1				

Auditor's Signature

Site Safety Coordinator's Signature

5'3/07